State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: APPLE VALLEY UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 410,598

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ - !	\$ 847	\$ 847
Annual Parent Notification III	221	Ch. 448/75	20002001	-	162	162
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20052006	1,065	96	1,161
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	5,534	499	6,033
Criminal Background Checks	183	Ch. 588/97	20052006	3,371	304	3,675
Habitual Truant	166	Ch. 1184/75	20052006	95,005	8,579	103,584
High School Exit Examination	268	Ch. 1/99	20012002	1,577	57	1,634
High School Exit Examination	268	Ch. 1/99	20052006	13,005	466	13,471
Immunization Records	32	Ch. 1176/77	19941995	-	61	61
Immunization Records	32	Ch. 1176/77	20052006	7,056	637	7,693
Immunization Records	32	Ch. 1176/77	20062007	5,914	265	6,179
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	12,587	1,133	13,720
Intradistrict Attendance	153	Ch. 161/93	20022003	-	651	651
Mandate Reimbursement Process	42	Ch. 486/75	20052006	27,848	2,507	30,355
Notification of Truancy	48	Ch. 498/83	20052006	49,588	4,478	54,066
Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	3,447	311	3,758
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,507	488	2,995
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	3,221	554	3,775
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,617	360	2,977
Open Meetings Act II	201	Ch. 641/86	19971998	-	280	280
Open Meetings Act II	201	Ch. 641/86	19981999	-	289	289
Open Meetings Act II	201	Ch. 641/86	19992000	-	394	394
Open Meetings Act II	201	Ch. 641/86	20002001	18,027	3,833	21,860
Physical Performance Tests	173	Ch. 975/95	20052006	1,504	136	1,640
Pupil Exclusions	165	Ch. 668/78	19981999	-	26	26
Pupil Exclusions	165	Ch. 668/78	19992000	-	15	15
Pupil Exclusions	165	Ch. 668/78	20002001	-	2	2
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	274	Ch 1252/75	10051006	7 700	41	7.020
Recommendations for Expulsion	271	Ch. 1253/75	19951996	7,789	41	7,830
Pupil Expulsions from School: Additional Hearing Costs for Mandatory	271	Ch 1252/75	10061007	1 563	0	1 [71
Recommendations for Expulsion	271	Ch. 1253/75	19961997	1,563	8	1,571
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	4,042	21	4,063

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(A) Program Name	(B) Program	(C) Legal	(D) Fiscal	(E) Claim		(F) Accrued	(G) Apportionment
	Number	Reference	Year		Offset	Interest Offset	Offset (E)+(F)
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	\$	4,586	\$ 24	\$ 4,610
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002		3,040	16	3,056
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003		2,765	14	2,779
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004		9,728	51	9,779
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005		5,639	29	5,668
Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20052006		9,395	49	9,444
Pupil Health Screenings	261	Ch. 1208/76	20052006		1,494	135	1,629
Pupil Promotion and Retention	244	Ch. 100/91	20052006		6,758	609	7,367
Removal of Chemicals	57	Ch. 1107/84	19992000		-	27	27
Removal of Chemicals	57	Ch. 1107/84	20052006		1,012	91	1,103
School Bus Safety I and II	184	Ch. 624/92	19961997		675	162	837
School Bus Safety I and II	184	Ch. 624/92	19971998		720	173	893
School Bus Safety I and II	184	Ch. 624/92	19981999		563	135	698
School Bus Safety Land II	184	Ch. 624/92	19992000		1,925	461	2,386
School Bus Safety I and II School Bus Safety I and II	184	Ch. 624/92	20002001		731	172	903
School Crimes Reporting II	184 190	Ch. 624/92 Ch. 1607/84	20012002 20002001		1,286	269 690	1,555 690
School District of Choice: Transfers and Appeals	156	Ch. 160//84	20002001		-	4	090
Scoliosis Screening	58	Ch. 1347/80	20052001		7,068	638	7,706
Standardized Testing and Reporting	208	Ch. 828/97	20032006		3,740	728	4,468
Standardized Testing and Reporting	208	Ch. 828/97	20012002		39,300	7,564	46,864
The Stull Act	260	Ch. 498/83	20022003		3,365	7,304	3,365
Apple Valley Unified School District Total	200	CII. 430/03	20042003	\$	371,057	\$ 39,541	\$ 410,598